BellSouth Telecommunications, Inc. Kentucky Public Service Commission Case No. 2003-00379 AT&T's 1st Request for Production October 10, 2003 Item No. 14

ATTACHMENT TO REQUEST FOR PRODUCTION, ITEM NO. 14

Function:

PR-9 Hot Cut Loops

Methodology:

This metric measures the percent on-time performance for UNE Hot Cut Loops.

A Hot Cut is considered complete when the following situation occurs:

Work is done at the appointed Frame Due Time (FDT) as noted on the LSRC or the work is done at a time mutually agreed upon by the RCCC/CLEC. The time is either within a prescribed interval as noted in the C2C guidelines, or it is a mutually accepted interval agreed upon by Verizon and the CLEC (e.g. project completes by a certain date).

Note: If Verizon re-institutes the acceptance testing process, the percent on time measure will include the time it takes to complete acceptance testing.

A Hot Cut is considered missed when one of the following occurs:

- 1. Premature disconnect called in to 1-877-HotCuts (otherwise the disconnect would be captured as a Retail trouble).
- 2. Work was not done (e.g. work was not turned up to CLEC by some means (e-mail, VMS, direct phone call)) by close of intervals noted under Met Hot Cuts definition due to a Verizon reason (e.g. HFC, late turn-up, due date pushed out due to Verizon action).

Exclusions:

- VZ Test Orders
- Verizon Administrative orders
- Additional segments on orders (parts of a whole order are included in the whole)
- Orders that are not complete. (Orders are included in the month that they are complete)
- If a CLEC cancels an order before the start of a Hot Cut window and VZ performs the Hot Cut, this VZ
 error will result in a retail trouble report and need not be reflected elsewhere.

Performance Standard:

Hot Cuts:

PR-9-01: 95% completed within window

PR-9-08: No standard

Standard for Cut-Over Window: Amount of time from start to completion of physical cut-over of lines:

one (1) to nine (9) lines: one (1) Hour

10 to 49 lines: two (2) Hours 50 to 99 lines: three (3) Hours 100 to 199 lines: four (4) Hours 200 plus lines: eight (8) Hours

If IDLC is involved – Four (4) hour window (8:00AM to 12:00PM (Noon) or 1:00PM to 5:00PM)²³. Four (4) hour window applies to start time.

Report Dimensions

Company:

Geography:

CLEC Aggregate

New York

CLEC Specific

²³ Only applicable if Verizon New York notified CLEC by 2:30PM Eastern Time on DD-2 that the service was on IDLC